

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9848012115 for the use of Sri C.R.Biswal, IAS., Principal Secretary to Govt (PR), PR&RD Department – Expenditure of Rs.1,546-00 (Rupees One thousand Five hundred and Forty Six only) – Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1003

Dated:- 08-06-2012

Read the following:-

1. G.O. Rt.No. 291 IT& Dept.(communication wing) Dt 27-09-2007
2. Idea Mobile bill received from P.S to Prl. Secretary to Govt, (PR)
PR&RD Dept, dt. 06-6-2012

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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.1,546-00 (Rupees One thousand Five hundred and Forty Six only)** towards Idea Cell phone Bill of Cell phone No. 9848012115 which is being used by **Sri C.R.Biswal, IAS., Principal Secretary to Govt (PR), PR&RD Department** for the period from **24-04-2012 to 23-05-2012**. The amount may be credited in **IDBI Bank Ltd, Main Branch, DBSBU, Chapel Road, Hyderabad. Bank A/C No.0142003046601, MICR Code: 500259004, IFSC Code: IBKL0000133, favour of “IDEA Cellular Ltd. A/C No.8.10473833.**

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. SUDERSHAN REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To
The PS to Secretary to Govt.,(RWS&S)
PR & RD Deptt.

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat, Branch, Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER